P

G. R. S. 58]

Previous references.

(G. M.)

File No. 58 - 24

Serial Nos. 1 & 9

Later references.

PRESERVED

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 2 & 3

Part B for March 1925

SUBJECT

Tenders exceeding Rs 100000 in value requiring Govt: approval

9) S.7569-71/G.M.59-24-9 dt 26.3.25

Sanctions the proposals of the Secretary S.A.B for the revision of the rates for the supply of permanent way materials required for the State

GENERAL AND REVENUE SECRETARIAT.

(Gn)

NOTES.

File No. 58-24.

FILE HEADING.

Tenders exceeding Rs 50,000 in value requiring Govt. approval.

From

No.	Dated	Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

Pgm. 58-24-1

(For previous references please see Store purchase Committee Notice file ending with letter of 8th Oct. 1888 of 21st. 8. 1924 which is returned to S.P.C. Notice)

Gm 1102 110

(2)

In favour of further action

Mcz
30/8/24

(Chief Asst)

Mr. Draft

1/9

Mcz 1/9

Draft subd.

Mcz 1/9

Mcz
1/9. Chadwick)

approved
1/9

Issue
Mcz
3/9

Fe 528/24

Subd with Dft & fair copies enclosed

Mcz
6/9/24

Bond
528/24

Lr. The Comptroller

Fe 1389 dated 6.9.24

G. R. S. III-2]

(3)

General and Revenue Secretariat.

G. M. File No. 58 of 1921.

Serial No.	
1	To the Secretary Stores Purchase Committee " Comptroller & York. S. 1807/1617. 5. 9. 14. Approves of the acceptance of rates for the supply of permanent way materials required for the Mysore Ry Deptt

NOTE—Contn. sheet.

Serial No.

In G.O. No. 1809-10/G.M.8-24-1 dated the 5th September 1924 the action taken by the Committee in placing an order for 39 miles of Permanent Way Materials required for renewal of the Bangalore Mysore Section with Messrs. Beruck and Comens at a flat rate of £.8-5-0 per Ton c.i.f. Madras has been approved.

The above price however, did not include the cost of carrying out inspection, test and analysis of the materials in accordance with British Standard Specifications. It was understood that this work should be entrusted to our Consulting Engineers through whom the order was finally placed the usual cost incurred by them being reimbursed to them. Messrs. Rendel Palmer and Tritton however suggested that it would be more desirable to ask the contracting firm to quote a price for the materials inclusive of the cost of inspection, test and analyses. After further correspondence with them the price of the materials was fixed at £. 8-7-0 per ton cif Madras inclusive of the cost of inspection, test and analyses to be carried out by the Consulting Engineers, It has also been arranged that Messrs. Beruck and Comens should pay our Consulting Engineers Sh. 1/- per ton for such work, which the Consulting Engineers, in their turn would credit to our account: the net cost of the materials would thus be £ 8-6-0 per ton cif. Madras.

The above inclusive price of £.8-7-0 c.i.f. Madras was accepted by the Committee and approved by the Dewan and the Consulting Engineers were accordingly instructed in this Office letter No.

Serial No.

6222 dated the 25th November 1924 to place an order for the materials at the revised rate with Messrs. Beruck and Comens and have the necessary contracts executed.

The Auditor Mysore Railways has now requested this office in his letter No.S.F.I.166/1027 dated the 6th February 1925 that the sanction of Government might be obtained to the revised rate of £. 8-7-0 per ton at which the materials were finally ordered.

As the formal sanction of the Government to the revised rate is required for audit purposes the file will be submitted un-officially to the Chief Secretary to obtain the needful orders.

Id/- M.S.R.
7-3-25

President)

(A) Yes. This may be done.

Id/- K.R.S.
8-3-25

Submitted to the Chief Secretary for favour of issuing the necessary Government Order.

Chief Secretary)

Id/- M.S.R.
8-3-25

G.M.

Id/- B.R.
9-3-25

Id/- M.V.
9-3-25

Submitted with a draft approving of the request.

Id/- T.S.R.
16-3-25

Draft may be approved.

Id/- M.V.
19-3-25

Chief Secretary)

Id/- B.R.
19-3-25

D e w a n)

Approved.

Id/- M.H.H.
23-3-25

Id/- B.R.

Id/- M.V.
23-3-25

Issue
M.V.
23-3-25.

APP. F. III—2]

General and Revenue Secretariat.

File No. 58 of 1924

(6)

Serial No.	
9	Do. The Secretary S. P. b. " Comptroller to Govt. (thro' Secretary) S. 75.69-71 dt 26.3.25. Sanctions the proposal of the Secretary S. P.

NOTE—Contn. Sheet

G.R.S. VI G 34] ab

SUBJECT.....

.....

.....

Diary No. of letter replied to.....1102.....

General and Revenue Secretariat

( )

, *the* 192 .

Date of issue.... 5-9-24 Clas E

Signed by Mr. M.V.J.

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Section F.M.

File No. 58-24.

Serial No. 1

Proceedings of the Government of His Highness the Maharaja of Mysore

Read—

Govt: order No. F. 1230-8/F.M. 203-23-24 dated the 13th August 1924 directing among other matters that tenders for the purchase of Stores ~~value~~ invoice ~~value~~ exceeding Rs 50,000/ be submitted to Govt: for ~~approval~~ orders.

2) Unofficial Note dated ~~Order Thereon—No.~~ the 30th August 1924 from the Secretary Stores Purchase Committee forwarding the papers relating to the acceptance of rates quoted by Messrs Berrick

9. 30 Strand Road, Calcutta,

and Comms/ for the Supply

of permanent way materials

required by the Railway

Department as shown in Cols: 1, 2, 3, 6 & 7

the Margin.

(Here enter the Indent No. & flagged Y)

Order No. G/809-10

Approved.

Sd

Chief Secretary to Govt.

1915

Jo 1/9

The Secretary Stores Purchase Committee (with the file of papers)

" Comptroller to Govt. (thro H. Secth)

JB

1/9

List of enclosures.

Copied by

Examined by

WD 1888—GPB—1,000,00—21-12-21

Proceedings of the Government of His Highness the Maharaja of Mysore.

(9)

Read:-

Government Order No.G. 1230-8/G.M. 203-23-28 dated the 13th August 1924, directing among other matters that tenders for the purchase of Stores exceeding Rs. 50,000 in value be submitted to Government for orders.

No.	Description of materials.	Quantity.	Quotation. Rate per ton	Cost in Rs.
1.	Rails	3677.31 tons	£ 8-5-0 C.I.F. Madras or Rs. 139-12-0 for Bangalore.	5,13,904-0-0
2.	Fish-plates	166.50 tons	-do-	23,268-8-0
3.	Fish-bolts	36.15 tons	-do-	5,052-0-0
4.	Dog-spikes	105.60 tons	-do-	14,757-12-0
5.	Bearing plates.	7.35 tons.	-do-	1,027-4-0
	Total	3992.91 tons	..	5,58,009-8-0

2. Un-official Note dated the 30th August 1924 from the Secretary, Stores Purchase Committee forwarding the papers relating to the acceptance of rates quoted by Messrs. Beruck and Comens 30 Strand Road Calcutta for the supply of permanent way materials required by the Railway Department as shown in the margin.

****

O R D E R No. G. 1809-10/G.M. 58-24-1

Dated Bangalore the 5th September 1924.

A P P R O V E D.

Sd/- M. Venkatesa Iyengar

For Offg. Chief Secretary to Govt.

To

The Secretary Stores Purchase Committee (with the file of papers)

" Comptroller to Government (through Financial Secretariat)

(10)

Proceedings of the Government of
H.H. the Maharaja of Mysore.

G.M. 58—24—9
T.V.B

Read:-

Government Order No.G.1809-10/G.M. 58-24-1 dated 5th September 1924 ~~approving~~ according approval to the acceptance of the action taken by the Secretary, Stores Purchase Committee ~~in placing an order with~~ of the rates quoted by Messrs.Beruck & Comens 30, Strand Road Calcutta for 39 miles of Permanent Way Materials required by the Railway Department for the renewal of the Bangalore-Mysore Section at a flat rate of £.8-5-0 per ton C.I.F.Madras.

2. Unofficial note dated 8th March 1925 from the Secretary, Stores Purchase Committee stating that in consultation with the above contracting firm as well as ~~and~~ with Messrs. Rendal Palmer & Tritton, the Consulting Engineers, the price of the above materials has for reasons given been revised from £.8-5-0 to £.8-7-0 per ton C.I.F.Madras, so as to include the cost of inspection, test and analysis to be carried out by the Consulting Engineers subject to the condition of Messrs.Beruck & Comens paying to the Consulting Engineers sh.1 per ton for such work and the latter crediting the same in their turn to the State Account thereby reducing the net cost of material to £.8-6-0 per ton C.I.F.Madras and soliciting sanction to the revision of rate as above ~~as it is required by the Railway Auditor~~

in his letter No.S&F.D.166/1027 dated 6th February 1925 to the Secretary Stores Purchase Committee.

Order No. G:7569-71/S.M.58-24-9

Dated Bangalore, the 26th March 1925

S a n c t i o n e d .

19.3.25

Offg:Chief Secretary to Govt.

To

The Secretary, Stores Purchase Committee.

Comptroller through Financial Sectt.

B.K.M.